

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00155		3. EFFECTIVE DATE 12-Apr-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY AETC CONTRACTING SQUADRON/LGCK 2021 FIRST STREET WEST RANDOLPH AFB TX 78150-4302		CODE FA3089		7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334		CODE FA3300	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006			
				X 10B. DATED (SEE ITEM 13) 04-Sep-2002			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Alt II Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) to accomplish a number of CE efforts							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED 15-Apr-2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED]
[REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3002AM

The target cost has decreased by [REDACTED]
The total cost of this line item has decreased by [REDACTED]
(EST).

SUBCLIN 3012AW .

The unit price amount has increased by \$4,011.79 from \$35,108.00 to \$39,119.79.
The total cost of this line item has increased by \$4,011.79 from \$35,108.00 to \$39,119.79.

SUBCLIN 3002AY is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AY	B1456, Repair Roof FFP MILSTRIP: F73LCM41421127 SIGNAL CODE: C	1	Each	[REDACTED]	[REDACTED]
				TARGET COST	
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
				ACRN EQ Funded Amount	[REDACTED]

FOB: Destination

SUBCLIN 3004AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AG		1	Each	\$167,204.40	\$167,204.40

CA01 Cable Replacement to Support Phones

FFP

CA01 Cable Replacement to Support Phones/ILS across Runway

MILSTRIP: F2X3C35074A100

PURCHASE REQUEST NUMBER: F2X3C35074A1

NET AMT	\$167,204.40
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ACRN EN Funded Amount	\$167,204.40
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FOB: Destination

SUBCLIN 3012AZ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012AZ		1	Each	\$1,232.25	\$1,232.25

Repair Honor Guard Van

FFP

MILSTRIP: F2X3C35095A200

PURCHASE REQUEST NUMBER: F2X3C35095A2

SIGNAL CODE: C

NET AMT	\$1,232.25
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ACRN EM Funded Amount	\$1,232.25
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FOB: Destination

SUBCLIN 3012BA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012BA		1	Each	\$69,227.08	\$69,227.08

CONSTRUCT A PARKING LOT, B322

FFP

CONSTRUCT A PARKING LOT AT THE FSA, BLDG 322, ON GUNTER

ANNEX, JUBJ052088

MILSTRIP: F2X3C35088A100

PURCHASE REQUEST NUMBER: F2X3C35088A1

SIGNAL CODE: C

NET AMT	\$69,227.08
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ACRN EV Funded Amount	\$69,227.08
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FOB: Destination

SUBCLIN 3012BB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012BB	Differing Site Conditions, Bldg 1210. W FFP	1	Each	\$15,745.08	\$15,745.08
	2 Differing Site Conditions at B1210. (1. demolish and remove the south porch - \$9266.47, and 2) replace rotten deck boards -\$6478.61)				
	MILSTRIP: F2X3C35095A100				
	PURCHASE REQUEST NUMBER: F2X3C35095A1				
	SIGNAL CODE: C				

NET AMT	\$15,745.08
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ACRN EV Funded Amount	\$15,745.08
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FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED]

SUBCLIN 3002AM: **REPROGRAMMING**: \$65,028 is being reprogrammed from 3002AM to 3002AY

FROM: EV: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100 was decreased by [REDACTED]

SUBCLIN 3002AY:

Funding on SUBCLIN 3002AY is initiated as follows:

ACRN: EQ

TO: Acctng Data: 5753400 305 6447 294436 030000 57000 85978F 667100 F67100 ESP DX

Increase: [REDACTED]

Total: [REDACTED]

SUBCLIN 3004AG:

Funding on SUBCLIN 3004AG is initiated as follows:

ACRN: EN

Acctng Data: 5753400 305 6447 293800 030000 57000 85795F 667100 F67100

Increase: \$167,204.40

Total: \$167,204.40

SUBCLIN 3012AW:

EV: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100 was increased by \$4,011.79 from \$35,108.00 to \$39,119.79

SUBCLIN 3012AZ:

Funding on SUBCLIN 3012AZ is initiated as follows:

ACRN: EM

Acctng Data: 5753400 305 6447 291300 030000 57000 85796F 667100 F67100

Increase: \$1,232.25

Total: \$1,232.25

SUBCLIN 3012BA:

Funding on SUBCLIN 3012BA is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$69,227.08

Total: \$69,227.08

SUBCLIN 3012BB:

Funding on SUBCLIN 3012BB is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$15,745.08

Total: \$15,745.08

(End of Summary of Changes)